

**Remit Address:**

WRAL-TV
Accounting Department
PO Box 60904
Charlotte, NC 28260
Main: (919)821-8514
Billing: (919)821-8581

Billing Address:

Media Placement Services
Attention: Accounts Payable
709 Westchester Drive, Suite 101
High Point, NC 27262

DUPLICATE INVOICE

Advertiser	Steve Troxler for Commissioner of Agricul
Product	POL - Rep/NC Commissioner of Agricult
Estimate Number	

Station	WRAL
Account Executive	Marian Bell
Sales Office	WRAL Local
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	119897-2
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Order #	119897
Alt Order #	
Deal #	
Order Flight	10/27/12 - 11/05/12

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WRAL	WRAL 6a News Sat	6-8a								
	Class 4										
				10/29/12 to 11/04/12	1x	-----1-					
	WRAL			Sa	11/03/12	:30	7:53 AM	BIG CITY	\$150.00		1
4	WRAL	Noon News	12p-1p								
	Class 3										
				10/29/12 to 11/04/12	1x	MTWTF--					
	WRAL			F	11/02/12	:30	12:29 PM	LEADERSHIP	\$535.00		1
				11/05/12 to 11/11/12	1x	M-----					
	WRAL			M	11/05/12	:30	12:43 PM	BIG CITY	\$535.00		2
5	WRAL	WRAL AM News	6-7a								
	Class 4										
				10/29/12 to 11/04/12	2x	MTWTF--					
	WRAL			M	10/29/12	:30	5:58 AM	BIG CITY	\$400.00		1
	WRAL			W	10/31/12	:30	5:59 AM	FUTURE-REVISED	\$400.00		2
6	WRAL	WRAL AM News	6-7a								
	Class 3										
				11/05/12 to 11/11/12	1x	M-----					
	WRAL			M	11/05/12	:30	6:29 AM	FUTURE-REVISED	\$900.00		1
7	WRAL	WRAL Sun Morning News	7-9a								
	Class 4										
				10/29/12 to 11/04/12	2x	-----S					
	WRAL			Su	11/04/12	:30	7:24 AM	LEADERSHIP	\$150.00		2
	WRAL			Su	11/04/12	:30	8:41 AM	BIG CITY	\$150.00		1
8	WRAL	Dr. Phil	9-10a								
	Class 3										
				11/05/12 to 11/11/12	1x	M-----					
	WRAL			M	11/05/12	:30	9:11 AM	LEADERSHIP	\$335.00		2
9	WRAL	Spiritual Awakening	6-630AM								
	Class 4										
	WRAL			10/28/12 to 10/28/12	1x	-----S					
				Su	11/04/12	:30	6:21 AM	FUTURE-REVISED	\$25.00	MG for 9.1 10/28	2

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.

**Remit Address:**

WRAL-TV
Accounting Department
PO Box 60904
Charlotte, NC 28260
Main: (919)821-8514
Billing: (919)821-8581

Billing Address:

Media Placement Services
Attention: Accounts Payable
709 Westchester Drive, Suite 101
High Point, NC 27262

INVOICE

DUPLICATE

Advertiser	Steve Troxler for Commissioner of Agricul
Product	POL - Rep/NC Commissioner of Agricult
Estimate Number	

Station	WRAL
Account Executive	Marian Bell
Sales Office	WRAL Local
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	119897-2
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Order #	119897
Alt Order #	
Deal #	
Order Flight	10/27/12 - 11/05/12

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
------	---------	-------------	------	-----	------	--------	----------	-------	------	----------------	-------

Aired Spots **10**

<u>Gross Total</u>	\$3,580.00	
<u>Agency Commission</u>	\$537.00	
<u>Net Amount Due</u>	\$3,043.00	<u>Payment Terms 30 Days</u>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.